

REP HEADLINE# 6186871  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 703-516-9680  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\* AUG23/12 15.36  
\*\*\* WFLA-TV \*\*\*

ADV # ADV. NAME POLI/B NELSON/D/SEN/FL  
AGY # AGY. NAME ABAR HUTTON MEDIA

REP. # OFF. # SALESMAN #

6190 GROVEDALE COURT, SUITE 200

BUYER NAME SHELLI HUTTON  
SALES PRSN WA- MEGHAN MCGARR (H)

ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6186871

CLASS: NATL. LOCAL REGIONAL

PRDCT ORDER CANCELLED EST#488 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP10/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG23/12 15.36

REP: ORDER CANCELLED  
THANKS ASHLEY FOR MEGHAN

CON CM BILL NELSON FOR SENATE  
ORDER CANCELLED

08/23/12

LINE# : REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :  
: : LINE# : : : : : : : DATE : DATE : /WK : INVT : : SPTS :

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 488

1 S 600A-700A 30 \$325.00 9/4 9/7 0 TU, F 0

PROGRAM : 6AM NEWS  
CON COM1 : 6AM NEWS

2 S 700A-900A 30 \$450.00 9/4 9/7 0 TU, TH-F 0

PROGRAM : TODAY SHOW  
CON COM1 : TODAY SHOW

3 S 700A-900A 30 \$450.00 9/10 9/10 0 MON 0

PROGRAM : TODAY SHOW  
CON COM1 : TODAY SHOW

8/29/12 FCC (S)

FAX# 703-516-9680  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
AUG23/12 15.36  
\*\*\*CHANGES\*\*\*  
\*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4	S		900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$275.00	9/5	9/5	0		WED	0
5	S		900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$275.00	9/10	9/10	0		MON	0
6	S		400P-500P PROGRAM : DR.OZ CON COM1: DR.OZ	30		\$300.00	9/6	9/6	0		THU	0
7	S		530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$450.00	9/5	9/7	0		W-F	0
8	S		530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$450.00	9/10	9/10	0		MON	0
9	S		600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$600.00	9/6	9/6	0		THU	0
10	S		630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$1,000.00	9/5	9/7	0		W,F	0
11	S		700P-730P PROGRAM : ET CON COM1: ET	30		\$500.00	9/5	9/6	0		W-TH	0
12	S		700P-730P PROGRAM : ET CON COM1: ET	30		\$500.00	9/10	9/10	0		MON	0

REP HEADLINE# 6186871  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG23/12 15.36  
 \*\*\*CHANGES\*\*\* \*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13	S		730P-800P PROGRAM : EXTRA CON COM1: EXTRA	30		\$500.00	9/4	9/7	0		TU,TH-F	0
14	S		1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$625.00	9/4	9/7	0		TU-W,F	0
15	S		1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$625.00	9/10	9/10	0		MON	0
16	S		1130P-1230A PROGRAM : TONIGHT SHOW CON COM1: TONIGHT SHOW	30		\$325.00	9/4	9/7	0		TU,F	0
17	S		700A-900A PROGRAM : SAT TODAY CON COM1: SAT TODAY	30		\$250.00	9/8	9/8	0		SAT	0
18	S		800A-900A PROGRAM : SUN TODAY CON COM1: SUN TODAY	30		\$250.00	9/9	9/9	0		SUN	0
19	S		900A-1000A PROGRAM : SUN NEWS CON COM1: SUN NEWS	30		\$150.00	9/9	9/9	0		SUN	0
20	S		630P-700P PROGRAM : NBC SUN NEWS CON COM1: NBC SUN NEWS	30		\$1,250.00	9/9	9/9	0		SUN	0
21	S		900A-1000A PROGRAM : SAT NEWS CON COM1: SAT NEWS	30		\$150.00	9/8	9/8	0		SAT	0

REP HEADLINE# 6186871  
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$  
 REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG23/12 15.36  
 \*\*\*CHANGES\*\*\* \*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12						\$ .00						
CONTRACT TOTAL												\$ .00
TOTAL SPOTS												0

MARKET TOTALS \$0  
 WFLA 0% WFTS 0% WTSP 0% WTVT 0% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXPX 0% WWSB 0% CABL 0%

ORDER CANCELLED

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

**Abar Hutton Media**  
6190 Grovedale CT #200  
Alexandria VA 22310

**Bill Nelson/ D/ State Senate/ FL**  
Submission Number 752 Issue 3



**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601  
PHONE (813) 228-8888

**Original**

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 0	<b>Campaign Ref:</b> E:120620219
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b>	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/03/12 to 09/16/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06186871
<b>Est/PO Number:</b> 06186871	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Bill Nelson 4 Senate	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/03	09/10	Total	Cost
11	M-F 7p Entertainment Tonight ..WT...	06		30 Comme	Nbr of Spots Closed PR	2	2	
12	M-F 7p Entertainment Tonight M.....	06		30 Comme	Nbr of Spots Closed PR	1	1	
13	M-F 730p Extra ..TTF..	06		30 Comme	Nbr of Spots Closed PR	3	3	
14	M-Su 11p News ..TW.F..	06		30 Comme	Nbr of Spots Closed PR	1	1	
21	M-F 730p Entertainment Tonight ..WT...	06		30 Comme	Nbr of Spots Closed PR	1	1	
<b>Weekly Totals: Total Spots(Ord Spots)</b>								
Closed PR					7	1	8	

**Pre-emption Summary**

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
11	M-F 7p Entertainment Tonight	30 Commercial	09/03/12	Closed Pre Emption	0.00	21 (09/05, 09/05, 09/10, 09/12)	0000167922	E:120620219
12	M-F 7p Entertainment Tonight	30 Commercial	09/10/12	Closed Pre Emption	0.00	21 (09/05, 09/05, 09/10, 09/12)	0000167922	E:120620219

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
13	M-F 730p Extra	:30 Commercial	09/03/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120620219
14	M-Su 11p News	:30 Commercial	09/03/12	Closed Pre Emption	625.00	No Makegood / Credit	0000000000	E:120620219
21	M-F 730p Entertainment Tonight	:30 Commercial	09/03/12	Closed Pre Emption	500.00	No Makegood / Credit	0000000000	E:120620219

Grand Totals

		09/03		Month 9 Weeks: 5		09/10	
Totals							
Spots		0		0		0	
Cost		0		0		0	

Grand Totals:

Spots:	0
Gross Total:	0.00
Commission:	0.00
Net Total:	0.00

JUN 18/12 15.00  
\*\*\* WFLA-TV \*\*\*

JUN 18/12 15.00  
\*\*\* WFLA-TV \*\*\*

SALESMAN #

BUYER NAME: SHELL HUTTON

SALES PRSN WA-  
MEGHAN MCCARR (H)

ALEXANDRIA, VA 22310

CLASS:	NATL.	LOCAL	REGIONAL
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(Cf)

FLIGHT DATES SEP4/12 SEP10/12 WK-1

DATE JUN18/12 15.02

REP: NEW ORDER

TTL \$15,900 @33X  
PLEASE CONFIRM  
THANKS! KIM FOR MEGHAN

CON CM BILL NELSON FOR SENATE



LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE = AGENCY EST# = 488  
AGENCY PRODUCT CODE =

1.	600A-700A	30	\$325.00	9/4	9/7	2	TU, F
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PROGRAM : 6AM NEWS  
CON COM1: 6AM NEWS

2	700A-900A	30	\$450.00	9/4	9/7	3	TU, TH-F
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PROGRAM : TODAY SHOW  
CON COM1: TODAY SHOW

3	700A-900A	30	\$450.00	9/10	1	MON
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PROGRAM : TODAY SHOW  
CON COM1: TODAY SHOW

REP HEADLINE# 6186871  
 \*\*\* ORIGINAL REV#0 \*\*\*

REF: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 JUN18/12 15.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$275.00	9/5	9/5	1		WED	1
5			900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$275.00	9/10	9/10	1		MON	1
6			400P-500P PROGRAM : DR.OZ CON COM1: DR.OZ	30		\$300.00	9/6	9/6	1		THU	1
7			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$450.00	9/5	9/7	3		W-F	3
8			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$450.00	9/10	9/10	1		MON	1
9			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$600.00	9/6	9/6	1		THU	1
10			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$1,000.00	9/5	9/7	2		W,F	2
11			700P-730P PROGRAM : ET CON COM1: ET	30		\$500.00	9/5	9/6	2		W-TH	2
12			700P-730P PROGRAM : ET CON COM1: ET	30		\$500.00	9/10	9/10	1		MON	1



REP HEADLINE# 6186871  
 \*\*\* ORIGINAL REV#0 \*\*\*

REF: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 JUN18/12 15.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			730P-800P PROGRAM : EXTRA CON COM1: EXTRA	30		\$500.00	9/4	9/7	3		TU,TH-F	3
14			1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$625.00	9/4	9/7	3		TU-W,F	3
15			1100P-1130P PROGRAM : 11PM NEWS CON COM1: 11PM NEWS	30		\$625.00	9/10	9/10	1		MON	1
16			1130P-1230A PROGRAM : TONIGHT SHOW CON COM1: TONIGHT SHOW	30		\$325.00	9/4	9/7	2		TU,F	2
17			700A-900A PROGRAM : SAT TODAY CON COM1: SAT TODAY	30		\$250.00	9/8	9/8	1		SAT	1
18			800A-900A PROGRAM : SUN TODAY CON COM1: SUN TODAY	30		\$250.00	9/9	9/9	1		SUN	1
19			900A-1000A PROGRAM : SUN NEWS CON COM1: SUN NEWS	30		\$150.00	9/9	9/9	1		SUN	1
20			630P-700P PROGRAM : NBC SUN NEWS CON COM1: NBC SUN NEWS	30		\$1,250.00	9/9	9/9	1		SUN	1
21			900A-1000A PROGRAM : SAT NEWS CON COM1: SAT NEWS	30		\$150.00	9/8	9/8	1		SAT	1

REP HEADLINE# 6186871  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 JUN18/12 15.0  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12			15900.00									
CONTRACT TOTAL 15900.00												
TOTAL SPOTS 33												

MARKET TOTALS \$66,250 WFLA 24% WFTS 17% WTSP 25% WTVT 26% WTOG 0% WTTA 2% WMOR 2%  
 WMOX 0% WXPX 0% WWSB 4% CABL 0%  
 SHARES ARE ACCURATE  
 SVC- NSI  
 DEMOS- RA35+\*

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 633 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	15650	Campaign Ref:	E:120620219
Buyer:	...	Client/Product/Estimate:		Sales Rep:	HRP Washington, DC
Schedule Dates:	09/03/12 to 09/16/12	Weeks:	2	Order Ref:	06186871
Est./PO Number:	06186871	Contract type:	Political	Business Type:	POLITICAL
				Business Category:	Transactional

Product:	Bill Nelson 4 Senate	Booking Group:	WFLA	Key Market:	Tampa-St. Petersburg, FL	15650
Demographic:	(L) Household	Order:				

Ref	Sales Product Details	Rate	Spot Type		09/03	09/10	Total	Cost
1	M-F 6a News ..T.F..	325	30 Comme	Nbr of Spots	2		2	650
2	M-F 7a Today Show ..T.TF..	450	30 Comme	Nbr of Spots	3		3	1350
3	M-F 7a Today Show M.....	450	30 Comme	Nbr of Spots		1	1	450
4	M-F 9a Today Show II ..W....	275	30 Comme	Nbr of Spots	1		1	275
5	M-F 9a Today Show II M.....	275	30 Comme	Nbr of Spots		1	1	275
6	M-F 4p Dr Oz ...T....	300	30 Comme	Nbr of Spots	1		1	300
7	M-F 530p News ..WTF..	450	30 Comme	Nbr of Spots	3		3	1350
8	M-F 530p News M.....	450	30 Comme	Nbr of Spots		1	1	450
Weekly Totals: Total Spots(Ord Spots)					27	5	32	

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 633 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Bill Nelson/ D/ State Senate/  
FL  
Buyer:  
Schedule Dates: 09/03/12 to 09/16/12  
Est./PO Number: 06186871

Submission Cost:  
Client/Product/Estimate:  
Weeks:  
Contract type:

15650  
2  
Political

Campaign Ref: E:120620219  
Sales Rep: HRP Washington, DC  
Order Ref: 06186871  
Business Type: POLITICAL  
Business Category: Transactional

Ref	Sales Product Details	Rate	Spot Type	09/03	09/10	Total	Cost
9	M-F 6p News ...T...	600	30 Comme	Nbr of Spots	1	1	600
10	M-F 630p ET / 530p CT NBC Nightly News ..W.F..	1000	30 Comme	Nbr of Spots	2	2	2000
11	M-F 7p Entertainment Tonight ..WT...	500	30 Comme	Nbr of Spots	2	2	1000
12	M-F 7p Entertainment Tonight M.....	500	30 Comme	Nbr of Spots	1	1	500
13	M-F 730p Extra .T.TF..	500	30 Comme	Nbr of Spots	3	3	1500
14	M-Su 11p News .TW.F..	625	30 Comme	Nbr of Spots	3	3	1875
15	M-Su 11p News M.....	625	30 Comme	Nbr of Spots	1	1	625
16	M-F 1135p ET / 1035p CT Tonight Show .T.F..	325	30 Comme	Nbr of Spots	2	2	650
17	Sun 8a Today Show .....S	250	30 Comme	Nbr of Spots	1	1	250
18	Sun 9a News .....S	150	30 Comme	Nbr of Spots	1	1	150
Weekly Totals: Total Spots(Ord Spots)				27	5	32	

**Abar Hutton Media**  
 6190 Grovedale CT #200  
 Alexandria VA 22310

**Bill Nelson/ D/ State Senate/ FL**  
 Submission Number 633 Issue 1



**WFLA-TV**  
 P.O. Box 1410  
 Tampa, FL 33601

PHONE (813) 228-8888

**Original**

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 15650	<b>Campaign Ref:</b> E:120620219
<b>Buyer:</b> FL	<b>Client/Product/Estimate:</b>	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/03/12 to 09/16/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06186871
<b>Est./PO Number:</b> 06186871	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
		<b>Business Category:</b> Transactional

Ref	Sales Product Details	Rate	Spot Type	09/03	09/10	Total	Cost
19	Sun 630p ET / 530p CT NBC Nightly News .....S	1250	30 Comme	1		1	1250
20	Sat 9a News .....S.	150	30 Comme	1		1	150
<b>Weekly Totals: Total Spots(Ord Spots)</b>				27	5	32	

Grand Totals

Totals		Month 9 Weeks: 5	
Spots	32	09/03	09/10
Cost	19650	27	5
		13360	2300

**Grand Totals:**

<b>Spots:</b>	<b>32</b>
<b>Gross Total:</b>	<b>15,650.00</b>
<b>Commission:</b>	<b>2,347.50</b>
<b>Net Total:</b>	<b>13,302.50</b>



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP\_: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV\_: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 09/30/12  
ORDER TYPE Political  
WFLA I SS  
E:120620219  
WFLA  
INVOICE NUMBER 0100032731  
PAGE 1  
BROADCAST MONTH 08/27/2012 - 09/3  
SCHEDULE DATES 9/03/12- 9/16/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: 06186871  
Desc: 06186871

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 7p Entertainment Tonight	500.00	11	2	9/05	WE		*WFLA :30 Commercial	30	.00	Preempt Program Change .00-
				9/06	TH			30	.00	Preempt Program Change .00-
	500.00	12	1	9/10	MO			30	.00	Preempt Program Change .00-
M-F 730p Extra	500.00	13	3	9/04	TU		*WFLA :30 Commercial	30	.00	Preempt Program Change 500.00-
				9/06	TH			30	.00	Preempt Program Change 500.00-
				9/07	FR			30	.00	Preempt Program Change 500.00-
M-Su 11p News	625.00	14	1	9/04	TU		*WFLA :30 Commercial	30	.00	Preempt Program Change 625.00-
M-F 730p Entertainment Tonight	500.00	21	1	9/05	WE		*WFLA :30 Commercial	30	.00	Preempt Program Change 500.00-

\*\*\* Continued \*\*\*

PERIOD COST	2,625.00	0 Total Units				Debits	.00
		ACTUAL GROSS BILLING	.00		SUB-TOTALS	Credits	2,625.00-
		AGENCY COMMISSION	.00		TOTAL RECONCILING		2,625.00CR
		NET DUE	.00				

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER Bill Nelson/ D/ State Senate  
PRODUCT Bill Nelson 4 Senate

INVOICE NUMBER 0100032731  
BROADCAST MONTH 08/27/2012 - 09/30

AMOUNT DUE  
.00

REMIT TO:

\*00198

000021320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000021320 00000100032731 000000000 5



# WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

## INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012 WFLA I SS  
INVOICE DATE 09/30/12 E:120620219  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100032731  
PAGE 2 BROADCAST MONTH 08/27/2012 - 09/3  
SCHEDULE DATES 9/03/12- 9/16/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: 06186871  
Desc: 06186871

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT

Total Airtime Net Spot Revenue: .00

PERIOD COST	2,625.00	0 Total Units								
		ACTUAL GROSS BILLING	.00					SUB-TOTALS	Debits	.00
		AGENCY COMMISSION	.00						Credits	2,625.00-
		NET DUE	.00					TOTAL RECONCILING		2,625.00CR

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